



Treasurer's Payment Report

FY2006-07

August Payment

31 Mineral County

0577 Alberton K-12 Schools

District: # 2

Direct State Aid (01-3110)	60,482.62
Quality Educator (01-3111)	3,788.20
At Risk Student (01-3112)	787.83
Indian Education for All (01-3113)	410.04
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,766.08
OTO Weatherization and Deferred Maintenance (15-3640)	32,753.00
One Time Only payment for Indian Ed for All (15-3650)	9,569.67
Technology Fund (28-3281)	7,649.14

Total Payment

118,286.58

0579 Superior K-12 Schools

District: # 3

Direct State Aid (01-3110)	102,962.09
Quality Educator (01-3111)	7,097.20
At Risk Student (01-3112)	1,266.40
Indian Education for All (01-3113)	797.64
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	6,873.91
OTO Weatherization and Deferred Maintenance (15-3640)	61,823.00
One Time Only payment for Indian Ed for All (15-3650)	18,615.63
Technology Fund (28-3281)	13,280.47

Total Payment

213,036.34

0582 St Regis K-12 Schools

District: # 1

Direct State Aid (01-3110)	54,174.59
Quality Educator (01-3111)	3,809.80
At Risk Student (01-3112)	1,155.25
Indian Education for All (01-3113)	354.96
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,324.53
OTO Weatherization and Deferred Maintenance (15-3640)	28,622.00
One Time Only payment for Indian Ed for All (15-3650)	8,284.19
Technology Fund (28-3281)	6,980.62

Total Payment

106,765.94



Treasurer's Payment Report

FY2006-07

August Payment

31 Mineral County

Payment Summary:

Direct State Aid	217,619.30
Quality Educator	14,695.20
At Risk Student	3,209.48
Indian Education for All	1,562.64
American Indian Achievement Gap	460.00
Special Education	12,964.52
OTO Weatherization and Deferred Maintenance	123,198.00
One Time Only payment for Indian Ed for All	36,469.49
Technology Fund	27,910.23

County Total Payment

438,088.86